

FIG.1A

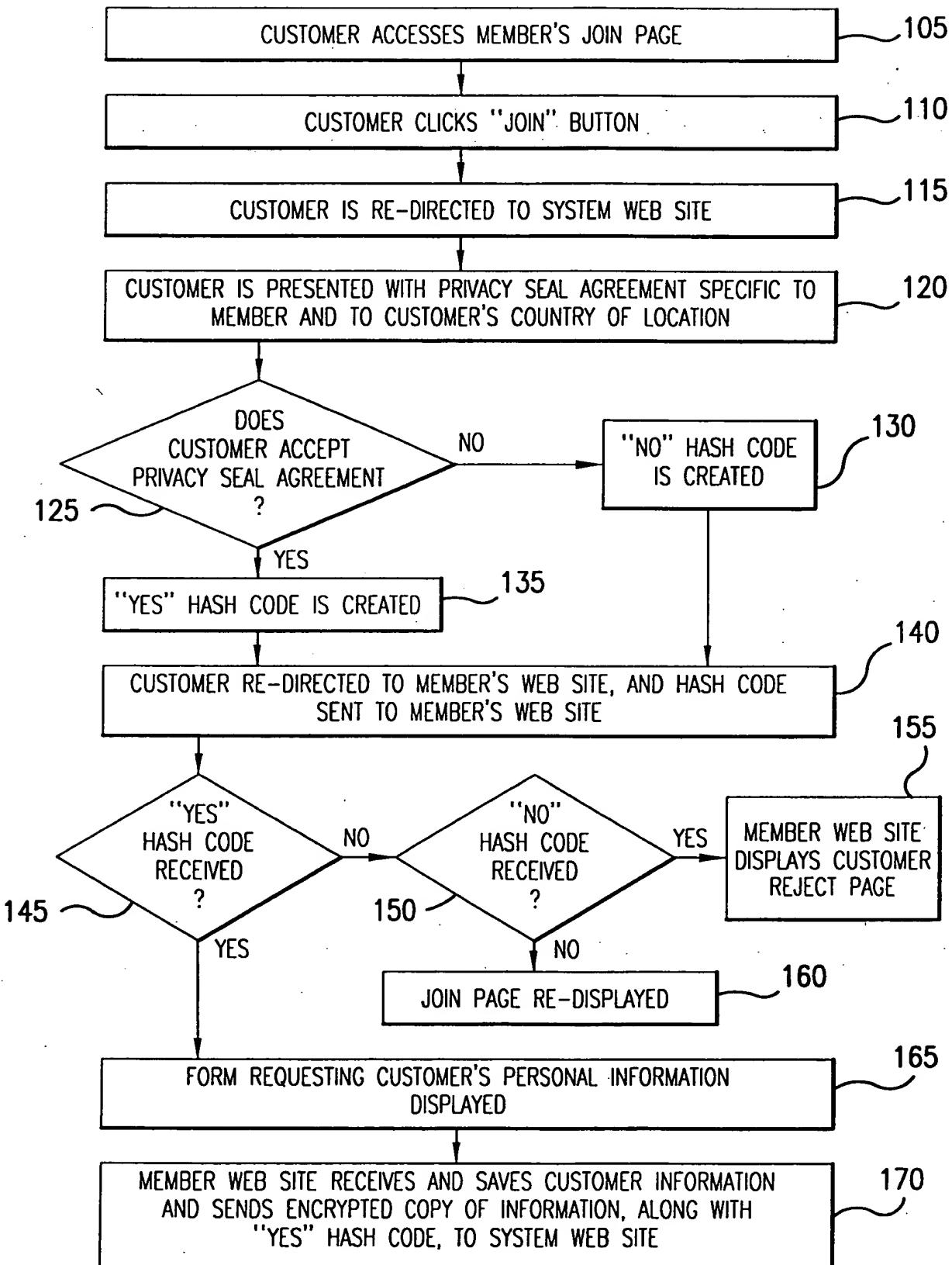
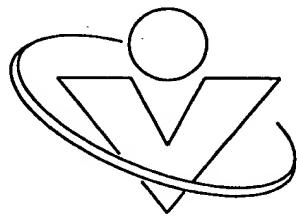


FIG.1B



CBA Sports Supply

PRIVACY POLICY SUMMARY

TrustPage powered by **PRIVACY COUNCIL**

PII Collection (*Personally identifiable information*)

Click for more info.

- Do we collect PII? YES
- Do we use cookies? NO
- Do we track behavior? YES
- Do we allow third party tracking? NO
- Do we obtain PII about you from others? NO
- Do we allow you to access or modify your PII? YES

PII Usage

- Do we sell PII? NO
- Do we use PII for internal promotions? CHOICE
- Do we share PII with anyone? YES

[Full Privacy Policy](#)

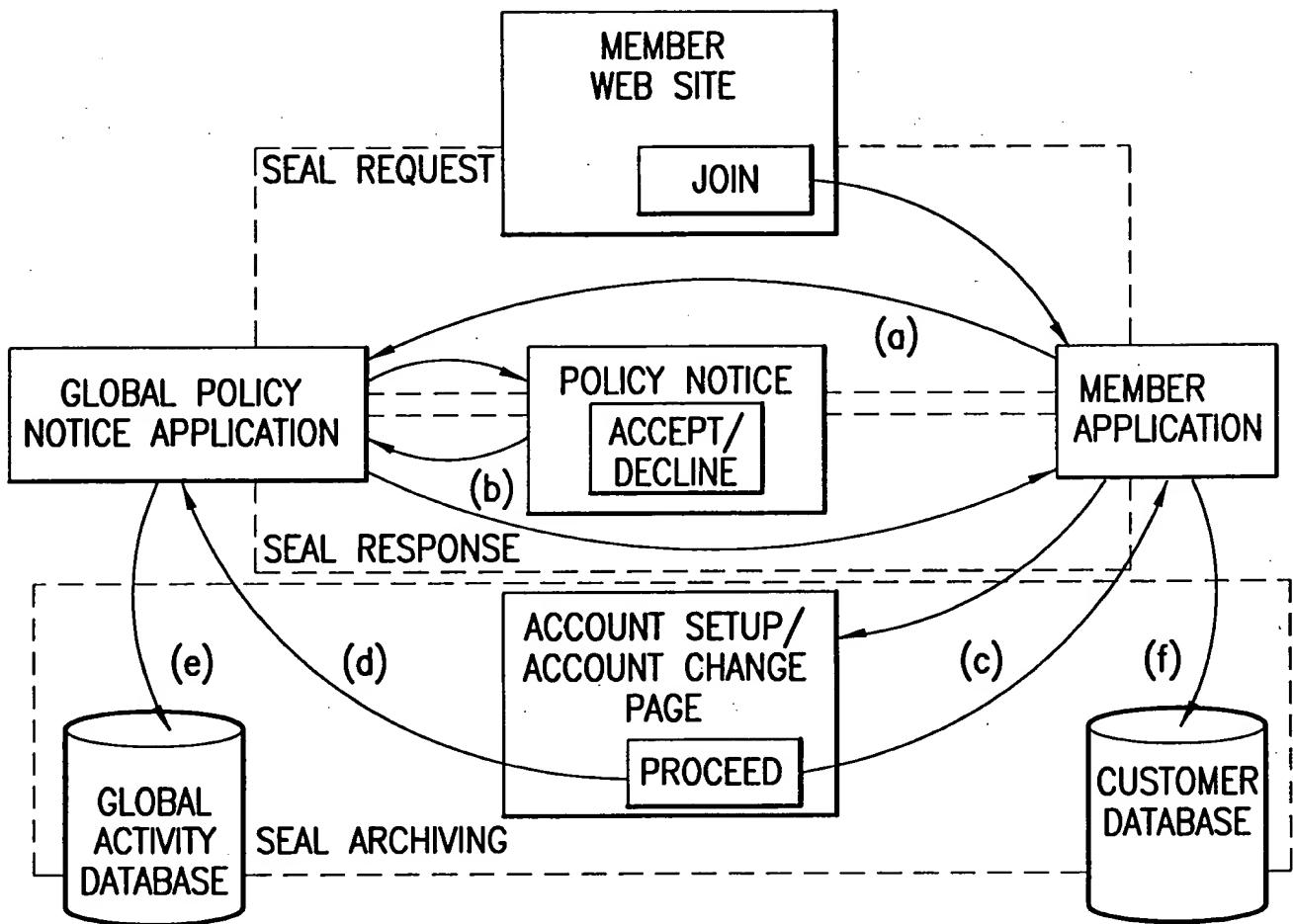
[REVIEWED](#)

[PRINT](#)

[SAVE](#)

[LEARN MORE ABOUT TrustPage](#)

FIG.2



SEAL PROCESS SEQUENCE & CONTENT

SEAL REQUEST

- (a) SEND: MEMBER ID, CUSTOMER IP

SEAL RESPONSE

- (b) SEND ENCRYPTED: SEAL KEY & RESPONSE

SEAL COMPLETION

- (c) SEND: SEAL KEY, CUSTOMER ACCOUNT INFORMATION

- (d) SEND ENCRYPTED: SEAL KEY, CUSTOMER FIRST NAME, SURNAME, ALL CUSTOMER ACCOUNT INFORMATION (AS ONE FIELD)

SEAL ARCHIVING

- (e) RECORD INDEX - SEAL KEY

QUERY INDEX - DATE, FIRST NAME, SURNAME, MEMBER ID

ENFORCEMENT INDEX - EXPIRY DATE

- (f) NORMAL CUSTOMER DATA + SEAL KEY

SEAL KEY STRUCTURE

DATE & TIME
MEMBER ID
CUSTOMER IP
PRIVACY POLICY ID
INSURANCE ID
LANGUAGE ID
+ CHECK DIGIT

FIG.3

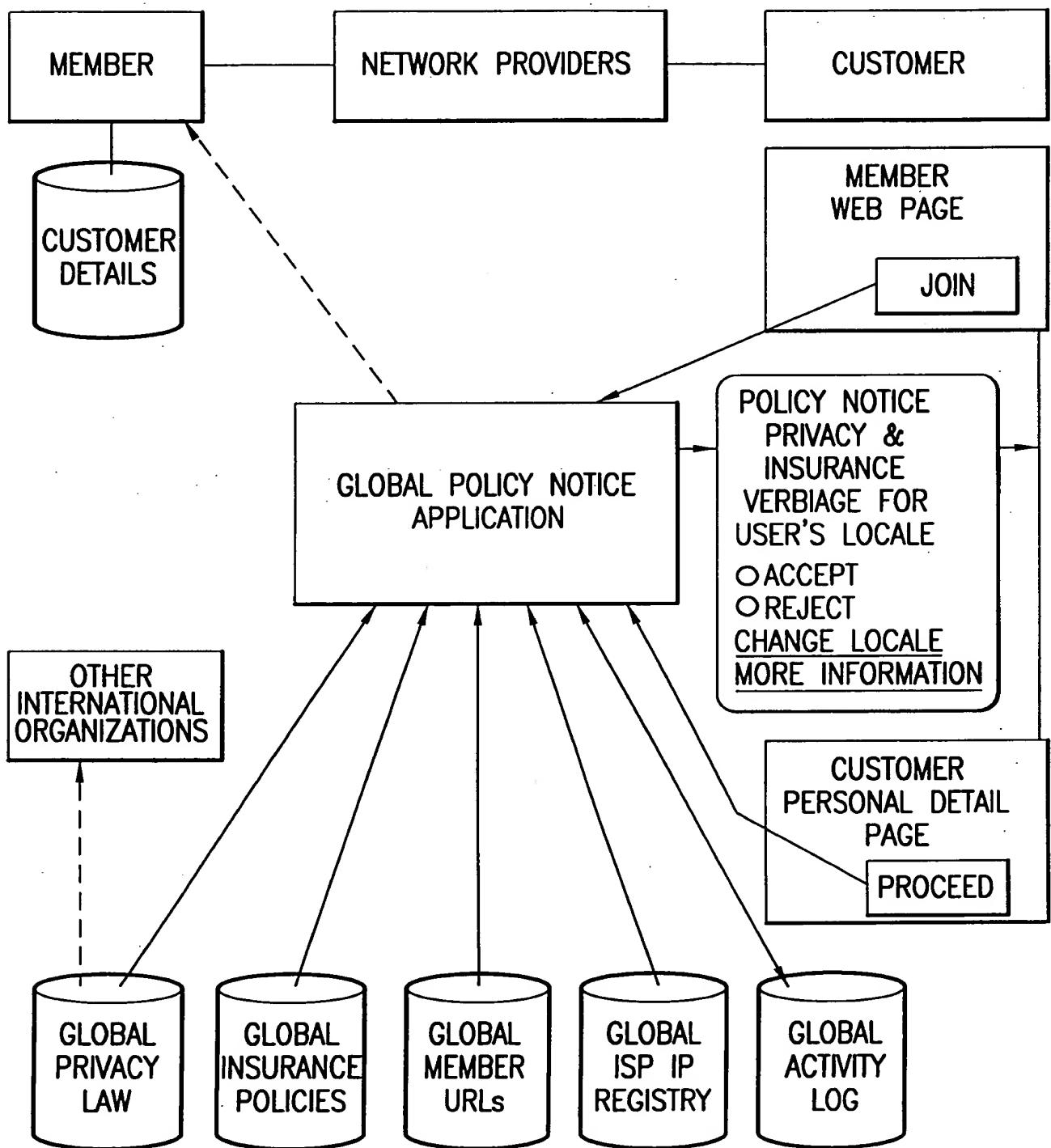


FIG.4

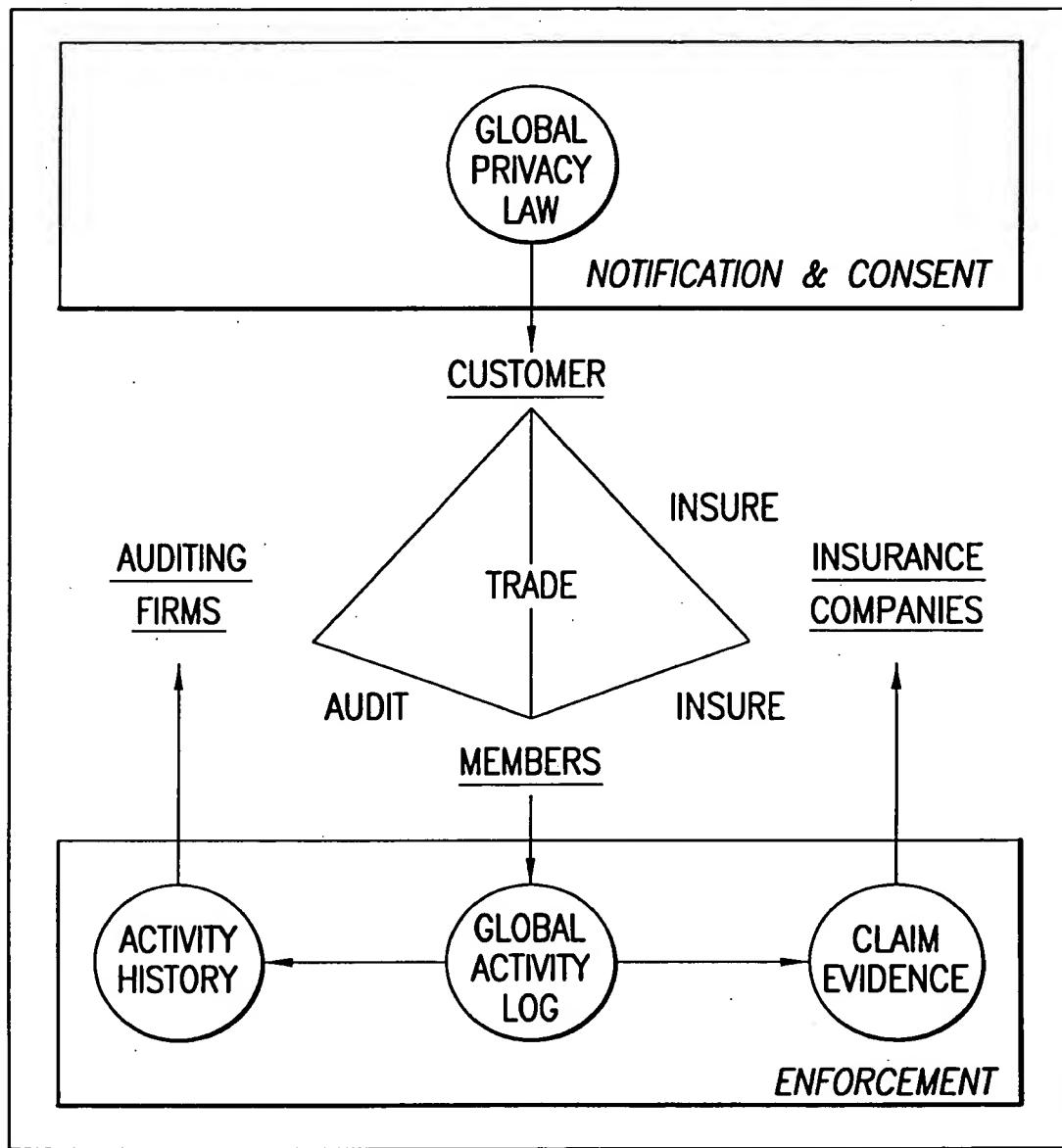
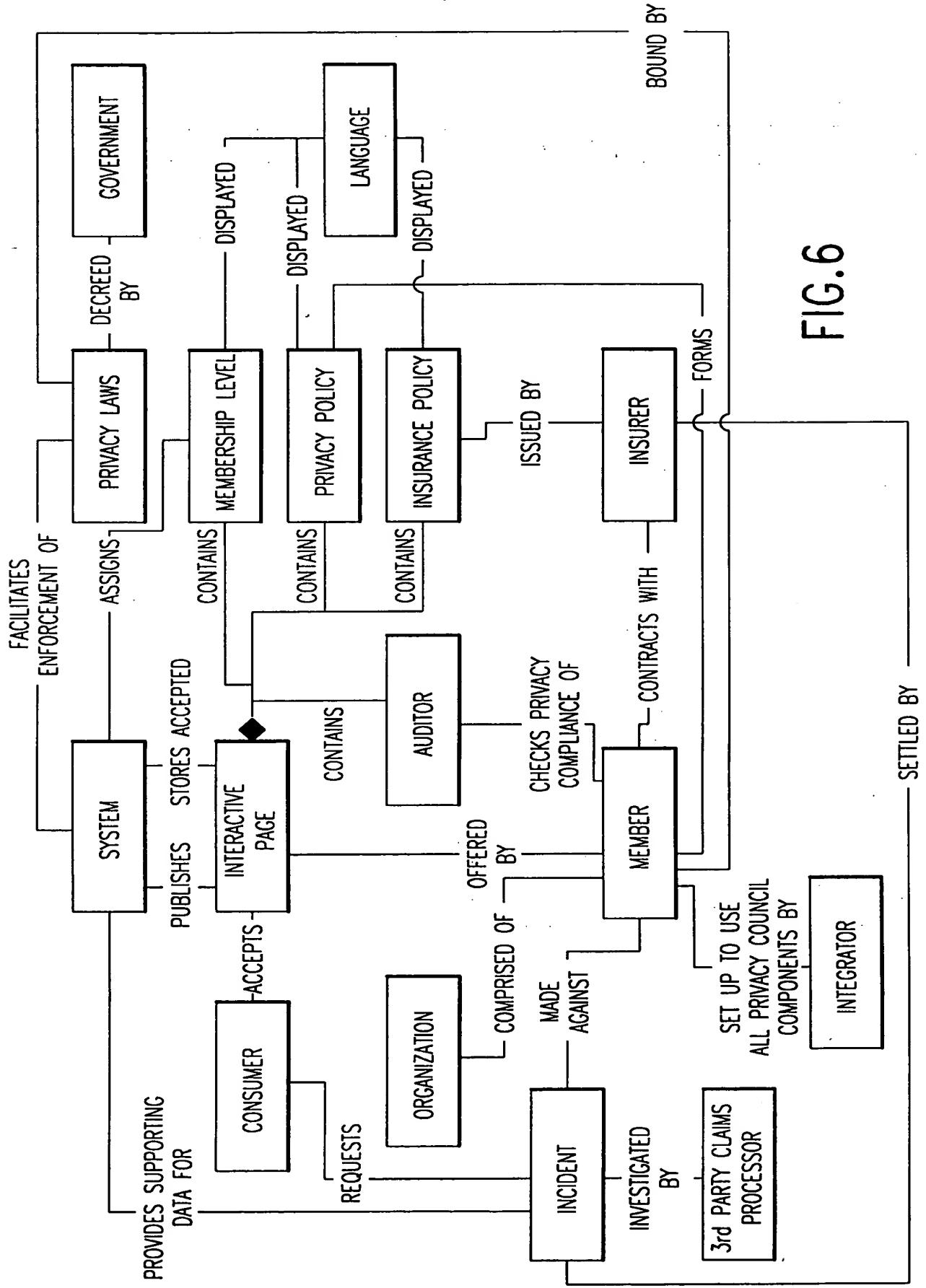


FIG.5



Design Class Diagram – Part 1

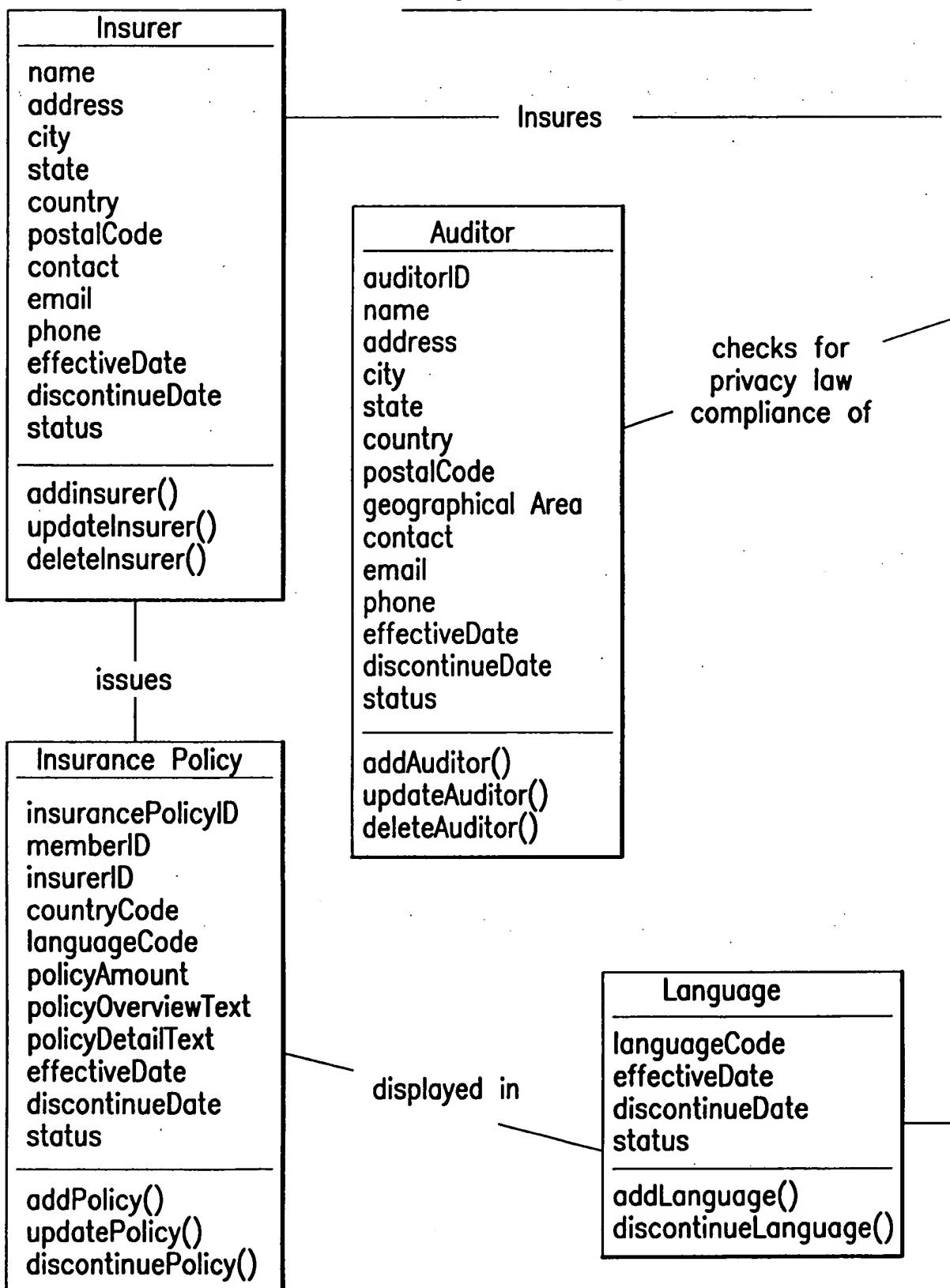


FIG.7A

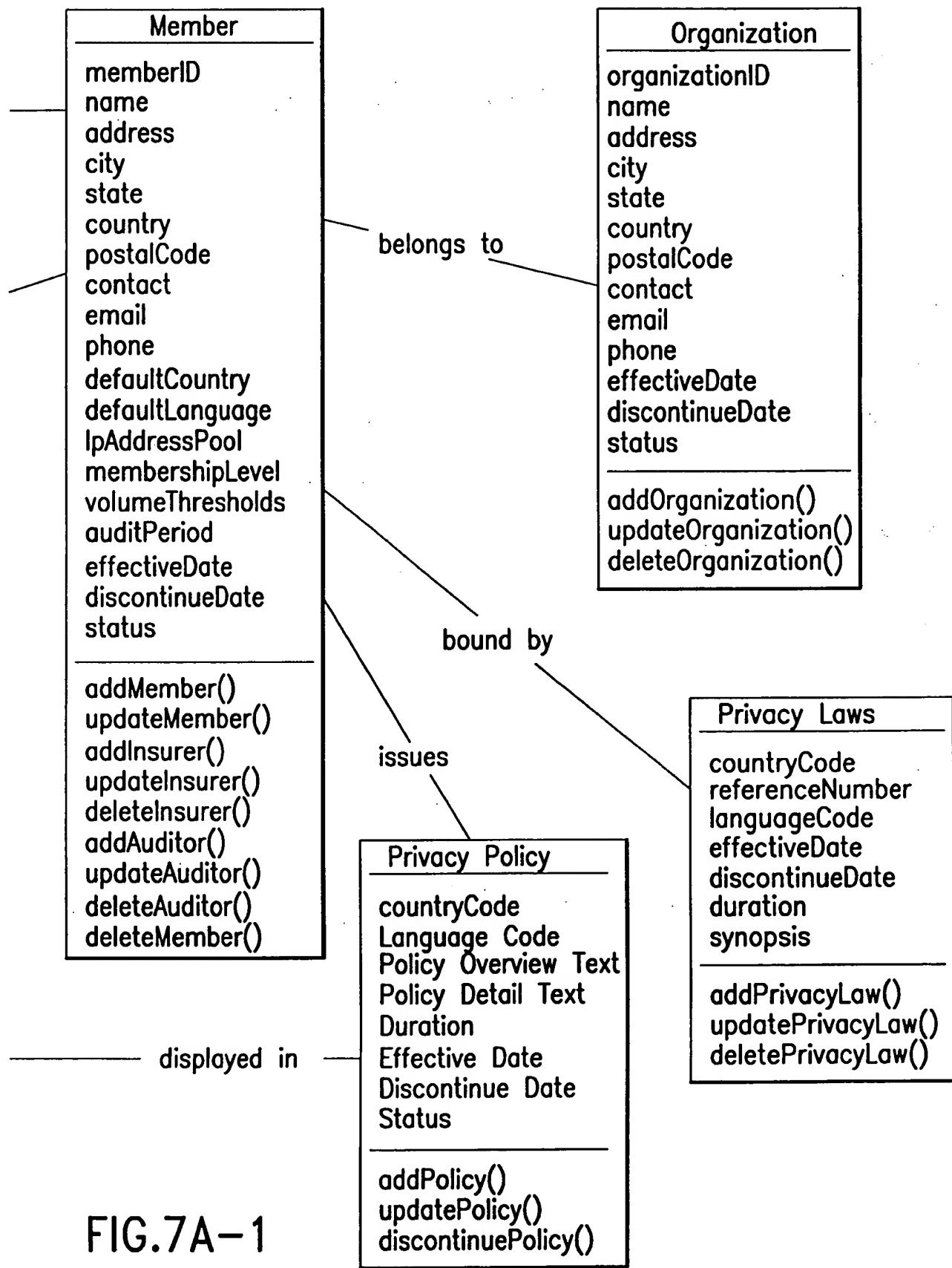


FIG.7A-1

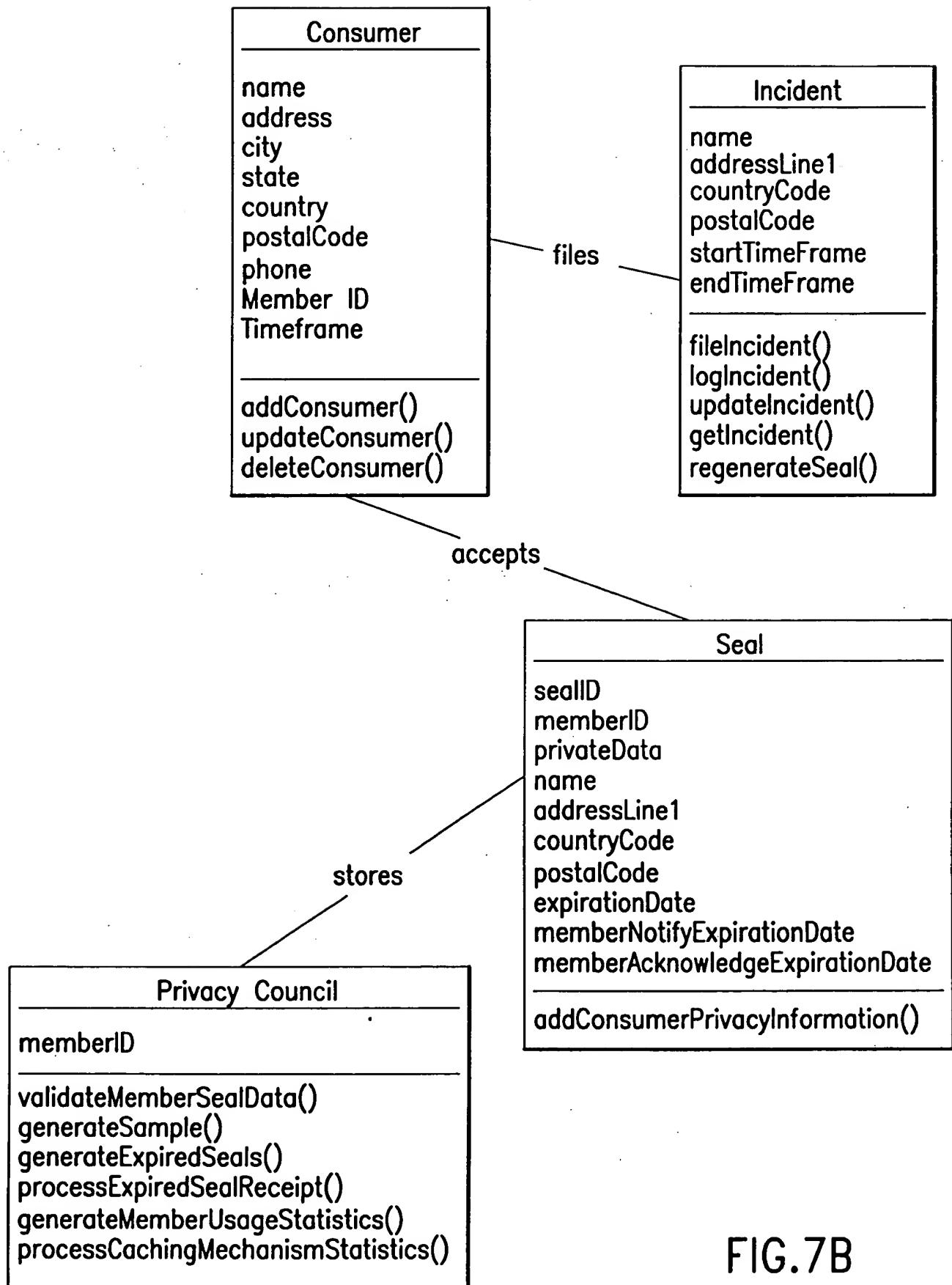


FIG.7B

<u>Plug-ins at Member Site</u>	<u>Batch Sample Code at Member Site</u>
<pre>requestSealPage() getPrivacyDetailSeal() getInsuranceDetailSeal() updateSealCountry() updateSealViewLanguage() requestSealID generateCheckSum() encryptSealID() declineSeal()</pre>	<pre>auditValidSealID() auditUniqueSealID() auditExpiryDate() auditDecryptedSample()</pre>

FIG.7C

Auditor

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Auditor ID
Name
Address
City
State
Country
Postal Code
Contact
E-Mail Address
Phone
Effective Date
Discontinue Date
Status

Auditor Association

Member ID (FK)	Auditor ID (FK)
Effective Date	Discontinue Date

Privacy Policy Association

Member ID (FK)	Privacy Policy ID (FK)	Language ID (FK)
Effective Date	Discontinue Date	

Effective Date	Discontinue Date

Audit Log

Auditor ID (FK)	Member ID (FK)
Audit Performed Date	

Member

Member ID
Organization ID (FK)
Country Code (FK)
Integrator ID (FK)
Name
Address
City
State
Country
Postal Code
Contact
E-Mail Address
Phone
Volume Upper Threshold
Volume Lower Threshold
Audit Period
Apply Date
Default URL
Language ID
Effective Date
Discontinue Date
Status

Layout

Layout ID
Layout Description

Layout Association

Layout ID (FK)	Member ID (FK)
Layout Version	Effective Date
	Discontinue Date

Insurer

Insurer ID
Name
Address
City
State
Country
Postal Code
Contact
E-Mail Address
Phone
Effective Date
Discontinue Date
Status

Insurer Association

Insurer ID (FK)	Member ID (FK)
Effective Date	Discontinue Date

Insurance Products

Product ID	Insurer ID (FK)
Product Name	

Insurance Policy Association

Insurance Policy ID (FK)	Member ID (FK)	Country Code (FK)	Language ID (FK)
Effective Date	Discontinue Date		

FIG.8A

Privacy Policy

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Privacy Policy ID
Language ID (FK)
Policy Overview Text
Policy Detail Text
Duration
Effective Date
Discontinue Date
Status

Language

Language ID
Country Code (FK)
Language Name
Effective Date
Discontinue Date
Status

Language Association

Member ID (FK)
Language ID (FK)
Effective Date
Discontinue Date

Country

Country Code
Country Name

Membership Level Association

Member ID (FK)
Level ID (FK)
Country Code (FK)
Language ID (FK)
Effective Date
Discontinue Date

Membership Level

Level ID
Country Code (FK)
Language ID (FK)
Level Overview Text
Level Detail Text
Effective Date
Discontinue Date
Status

Insurance Policy

Insurance Policy ID
Country Code (FK)
Language ID (FK)
Insurer ID (FK)
Policy Amount
Policy Overview Text
Policy Detail Text
Effective Date
Discontinue Date
Status

FIG.8A-1

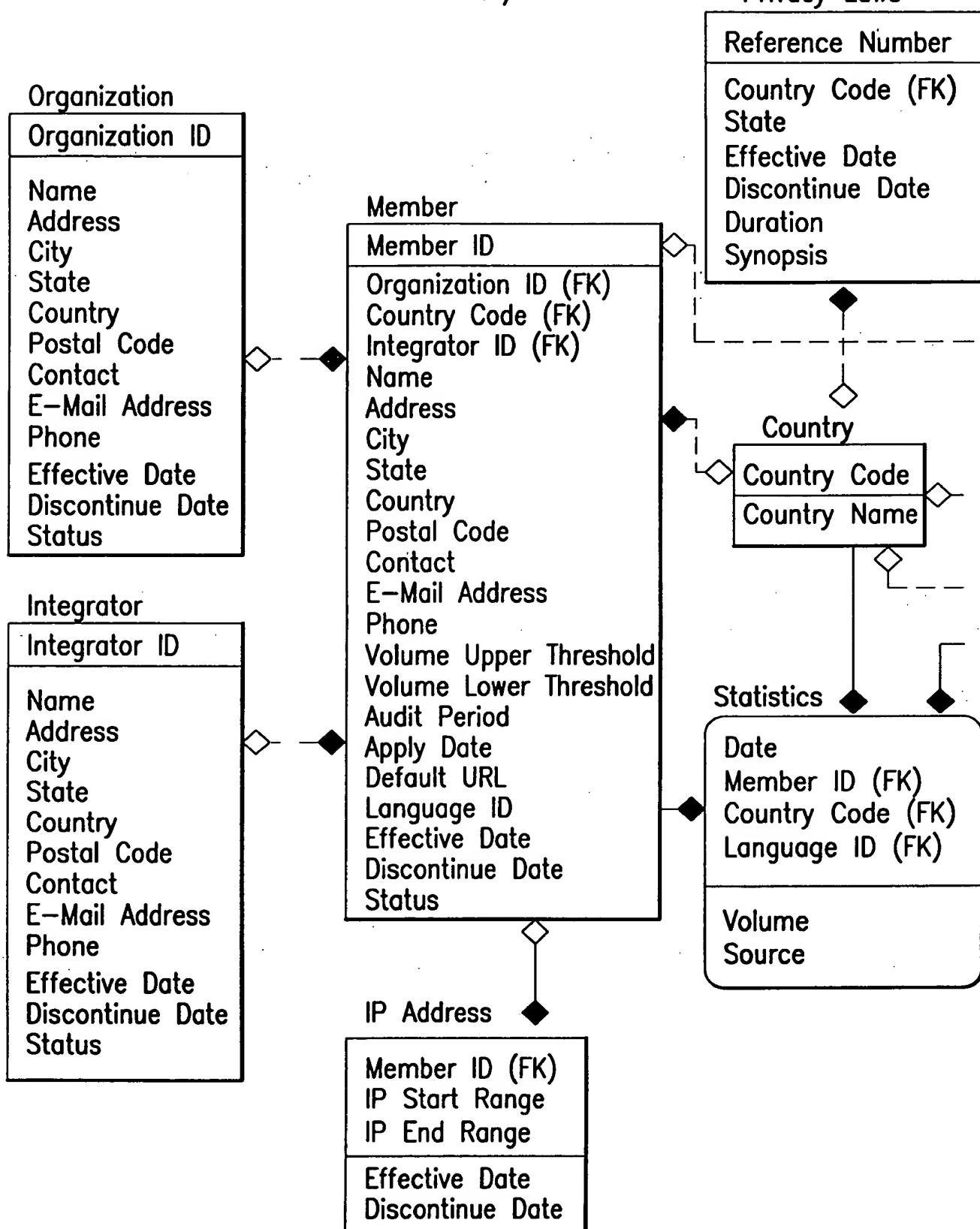


FIG.8B

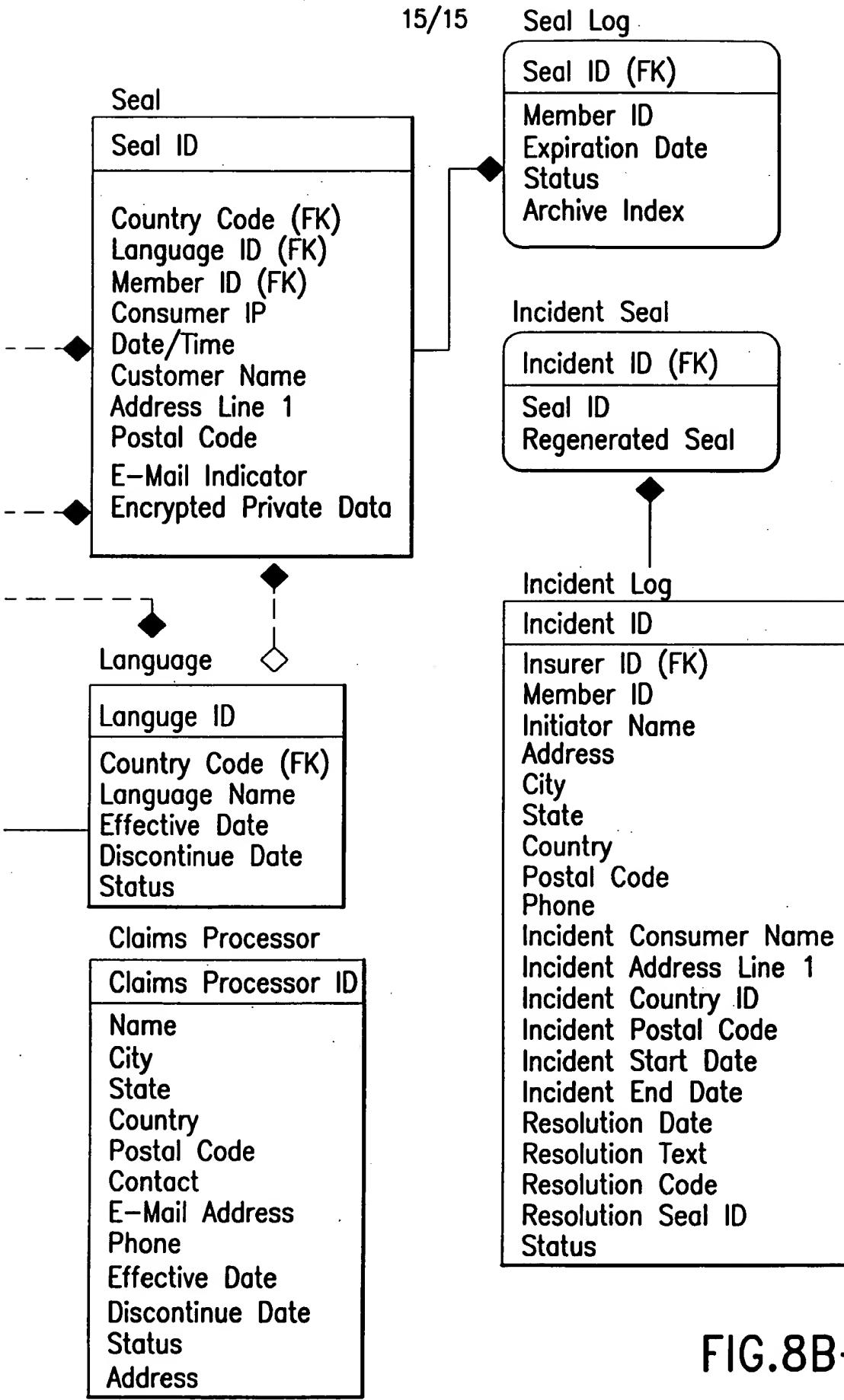


FIG.8B-1